

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: **CAMPAIGN FINANCE, 6401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809-7017**

1. Qualifying Name and Address of Candidate

RODALIND MAGEE PEYCHAUD
2828 MILAN STREET
NEW ORLEANS LA.
70116
P O BOX 750294
NEW ORLEANS LA 70175

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
STATE REPRESENTATIVE
ORLEANS PARISH
NEW ORLEANS
91ST REP DISTRICT

OFFICE USE ONLY

Edie-P 4/16

0203396

**3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)**

4. Date of Election APRIL 6 2002

Primary General _____ (Check one)

5. Total Expenditures by Category

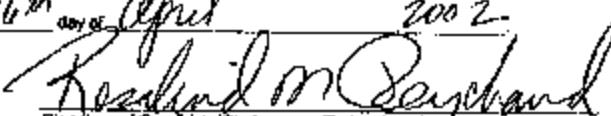
- a. Television Advertising (Schedule A) -0-
- b. Radio Advertising (Schedule A) \$2,500.00
- c. Newspaper Advertising (Schedule A) \$2,500.00
- d. Services of Election Day Workers (Schedule B) \$4,250.00
- e. Payments to Organizations for Election Day Activities/Services (Schedule C)

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

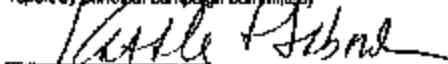
B. a. Name of Person Preparing Report: ROBERT J DUGAS, CPA
b. Daytime Telephone: 504-831-0463 R. J. DUGAS, CPA
3525 N. CAUSEWAY #613

METairie, LA 70003

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 16th day of April 2002


Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)


Signature of Treasurer

504-899-4547

Daytime Telephone Number

504 525 2505

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
BRIGHT MOMENTS 2218 BRAINARD ST. NEW ORLEANS LA 70113	\$2,500.00	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper
BRIGHT MOMENTS 2218 BRAINARD ST. NEW ORLEANS LA 70113	\$2,500.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (If applicable)
Floyd Lohuskie 3705 Gibson, apt A	435-04-4780	\$75.00	
Frank Hanley 11130 N. Dalmatian Ct.	852-15-5240	\$75.00	
Albert Vasquez Jr. 7913 Shamrock	437-49-4642	\$75.00	
Eric Barr 4901 Paintles	435-23-8179	\$75.00	
Henry Youngblood 3725 Pleasure	433-04-3720	\$75.00	
Dale Brown 3721 Gibson apt A	439-11-2742	\$75.00	
Papa's Fried Chicken Food for Workers		\$150.00	

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1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Bobby BARNETT 3324 FELICIANA 70126	435/13/2552	75.-	
Willie WRIGHT 2922 DESIRE ST. 70117	436/29/1879	75.-	
Elvis Price 3530 DESIRE ST. 70117	437/31/9824	75.-	
Troy PARKER 5703 N. CLAIBORNE 70117	438/29/0074	75.-	
CLIFFORD DURR 1738 POET ST. 70117	434/19/3733	75.-	
Darrell BOLDS 3715 PLEASURE ST. 70117	435/39/3140	75.-	
Damien TROTTER 2806 Willow ST. 70115	433/e1/e213	75.-	
RAYMOND CATCHER 2142 DESLAURE ST. 70117	435/37/2759	75.-	

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1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (If applicable)
Charles Montgomery 1700 Delany St.	435-23-2001	\$75.00	
Anthony Richard 1329 S. Seneca	433-65-7686	\$75.00	
John Johnson 7231 Brarheath	437-92-7710	\$75.00	
Ronald Shields 1024 Tennessee St	436-13-8552	\$75.00	
Gerald Reid 3908 Duplessis	439-35-4146	\$75.00	
Keelan Brown 1420 S. Tonti, apt A	439-21-4152	\$75.00	
Parcell Barquet 3625 St. Bernard Ave.	433-51-7408	\$75.00	
Calvin Jacobs 5444 Elizaveth	434-49-6672	\$75.00	

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Malcolm Laurent 2433 Prinlere	437-55-7054	\$75.00	
Kellen Duranola 2613 Coffin Ave.	435-51-4674	\$75.00	
Anthony Duranola 2613 Coffin Ave.	436-94-8788	\$75.00	
Charles Francis Box 111, South 2	433-87-6633	\$75.00	
Ulysses Santiago 1215 Ligori St	435-27-8742	\$75.00	
Albert Hagan 1119 Seseps	436-49-5263	\$75.00	
Daren Martin 7181 Queensway	439-06-2151	\$75.00	
Kerry Battiste 4013 St Claude Ave	439-06-3851	\$75.00	

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1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
BARBARA CATES 3327 GEN. TAYLOR ST. APT B	434-91-7119	100 -	
BRENDA PERKINS 5127 Arts ST.	438-92-0336	100 -	
MYRTLE THOMAS 2816 FIRST ST.	435-54-4041	100 -	
VANESSA BROWNFIELD 1817 BALDWIN ST.	435-88-4749	100 -	
CALVIN JONES 2715 PHILLIP ST.	439/82/6828	100 -	
DONNA WISE 3705 MLK. BLVD.	438/11/9109	100 -	
Ellis Smith	436-66-7770	300.00	
Henry Grinn 2526 St. Maurice Gnd	434-52-5498	150.00	

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FRED MCGARY 2612 PHILLIP ST.	433-68-4653	100 -	
CHARLINE JACKSON 2214 1/2 FAYET ST	436-15-2850	100 -	
MRS. OLIVIA HAYES 2047 JACKSON AV.	433-86-2087	100 -	
EMANUEL DANGFIELD 2724 1ST. ST.	434-74-2631	100 -	
TONI BECKNER 2401 PHILLIP ST.	438-35-7610	100 -	
K. COLEMAN 2841 WABASH ST.		100 -	
Celeste NANGFIELD 2901 FIRST ST.	436-66-8728	100 -	
ARIESIS HAYES 2047 JACKSON AV.	435-49-2054	100 -	